PARRISH, DANIEL

1/14/2008

Page 1

IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OKLAHOMA

STATE OF OKLAHOMA, ex rel.
W.A. DREW EDMONDSON, in his capacity as
ATTORNEY GENERAL OF THE STATE OF
OKLAHOMA, and OKLAHOMA SECRETARY
OF THE ENVIRONMENT C. MILES TOLBERT,
in his capacity as the TRUSTEE FOR NATURAL
RESOURCES FOR THE STATE OF OKLAHOMA,

Plaintiffs,

vs.

No. 05-CV-0329 GFK-SAJ

TYSON FOODS, INC., TYSON POULTRY, INC.,

TYSON CHICKEN, INC., COBB-VANTRESS, INC., AVIAGEN, INC., CAL-MAINE FOODS, INC., CAL-MAINE FARMS, INC., CARGILL, INC., CARGILL TURKEY PRODUCTION, LLC, GEORGE'S, INC., GEORGE'S FARMS, INC., PETERSON FARMS, INC., SIMMONS FOODS, INC., and WILLOW BROOK FOODS, INC.,

Defendants.

VIDEO DEPOSITION OF DANIEL JOSEPH PARRISH

TAKEN ON BEHALF OF THE DEFENDANTS

ON JANUARY 14, 2008, BEGINNING AT 9:37 A.M.

IN OKLAHOMA CITY, OKLAHOMA

Videographer: Stephanie Britton

Reported by: Lana L. Phillips, CSR, RPR

Exhibit 7

PARRISH, DANIEL

1/14/2008

Page 13 1 Agency, and has a number of times. 2 All right. Could you provide a 0 3 brief overview of the program to which the land application of poultry litter is controlled in 5 the state of Oklahoma? 6 Α A brief overview of poultry waste application would be that anybody who applies poultry waste are required to have a poultry waste applicator's license with the Oklahoma 10 Department of Agriculture, Food, and Forestry, by 11 Then when they submit their document to us law. for a license, then they are required to adhere 12 13 to the Poultry Feeding Operations Act, poultry 14 permanent rules, and the Poultry Waste 15 Applicators Act and rules. 16 And there's numbers of things 17 involved in that, if you want me to go on. 18 We'll go into them in detail. 19 That's what I wanted, was just the basic 20 framework. 21 So everyone who land-applies poultry litter has to be registered -- and would it be 23 appropriate to say licensed through your 24 division? 25 Everyone who land-applies poultry Α

PARRISH, DANIEL

1/14/2008

Page 14 1 waste by law is required to receive a poultry license from the Oklahoma Department of 3 Agriculture, Food, and Forestry. All right. And there are rules and 5 -- there are rules in effect in Oklahoma that dictate where, when, and how poultry litter can be land-applied also; correct? 8 Α Yes. 9 And your division is responsible for 10 oversight of the -- of those rules and their 11 implementation; correct? The AEMS division at the Department Α 13 of Agriculture is responsible for oversight, but 14 clearly do not have enough staff and budget to 15 even begin to oversight what we need to. 16 Your division has field inspectors; 0 17 correct? 18 Yes. Α 19 Now, what are the primary objectives 20 of the litter utilization program that your 21 division administers? 22 The primary objectives are, by law, Α 23 to ensure that poultry waste is applied at 24 agronomic rates, applied so that the crop that is 25 on the field where it's applied to can uptake the

PARRISH, DANIEL

1/14/2008

Page 15 1 nutrients from the waste. 2 There's numbers of other documents 3 that are required to be submitted. And at this stage, I'll stop, and I'm assuming we'll get into 5 those -- unless you want me to go further. 6 Q Is one of the objectives of the 7 regulatory program over poultry litter to protect 8 the state of Oklahoma's waters? 9 А Yes. 10 Is one of the objectives of the Q 11 program regulating utilization of poultry litter 12 in Oklahoma to protect the environment? 13 Α Yes. 14 And by law, it's called "poultry 15 waste." Not to disagree with you, but it's 16 called "poultry waste," so I'll refer to it as 17 "poultry waste." I'm assuming when you're saying 18 "litter," we're talking about one and the same. 19 All right. Fair enough. If I use 20 the term "poultry waste," then we'll assume that 21 I'm referring to the term as defined in the 22 statute and the regulations that your division 23 administers. 24 Would that avoid any confusion? 25 A And in the law it refers to Yes.

1/14/2008

Page 19 1 of the Illinois River watershed registered with 2 your division? 3 To my knowledge, yes, they are. we do not have enough staff or budget that we've 4 5 spent time going up and down the road to make 6 sure every one of them is. 7 All right. So there's a possibility 0 8 there could be one tucked away somewhere you don't know about, but the fact is you just don't 10 know if that's true or not true? 11 Α That is right. And I say that only 12 because last year we found one, not in the 13 Illinois River watershed, but we found one that 14 hadn't been registered since this Act was put 15 into effect. So that's why I would be hesitant. 16 All right. Let's go next over to 17 Section 10-9.5. It's titled Application to 18 Register or Expand Poultry Operation. 19 Yes, I'm there. Α 20 All right. Sub section B says: 21 "The application to register to operate a new or 22 previously unregistered poultry feeding operation 23 or expanding operation shall contain certain 24 information." 25 And then the statute lists a number

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Page 24
 1
                               "Integrator" is also a
                  All right.
            Q
 2
     defined term in the Act; correct?
 3
                   Let's look at 10-9.1.B.13, please.
            Ά
                  Yes.
 5
                   Sir, would you kindly read the
            0
     statutory definition of the term "integrator"?
 6
 7
            Α
                   The document that you gave me of the
 8
     Oklahoma Registered Poultry Feeding Operations
     Act, 10-9.1.B.13, "'Integrator" means an entity
10
     which unites the elements associated with the
11
     poultry industry, including but not limited to
12
     hatching, feeding, processing, and marketing.
                                                      T+
13
     includes but is not limited to situations when
14
     growing is contracted out to others and when the
15
     integrator operates its own growing facilities."
16
            Q
                  All right. Thank you.
17
                  Are you aware of circumstances, sir,
18
     in Oklahoma where an integrator is also a
19
     registrant or the registered owner or operator of
     a poultry feeding operation?
21
                         There are circumstances in our
            А
     records that have been submitted to the AEMS
23
     division that are that way, where integrators are
24
     listed as owner and/or operator.
25
                  And in your experience, does that --
            Q
```

Page 25

- what does that mean in practical terms? Does
- that mean the integrator owns and operates the
- poultry farm?
- A Based upon the records that have
- been submitted to us, with page 3 being an oath
- 6 page that they have to have notarized, that is
- the way it's submitted to us, that the integrator
- is the owner and/or operator.
- ⁹ Q All right. That circumstance you
- just described, that is separate and distinct
- from a situation where the farm is owned and
- operated by a contract poultry grower; right?
- A I wouldn't define it as separate and
- distinct. We treat it the same as we would any
- Oklahoma registered poultry feeding operation.
- To say it's distinct, it may be
- distinct from the poultry company's standpoint;
- but from the Department of Agriculture
- standpoint, it's not distinct.
- Q All right. I understand your
- answer. You're saying you regulate them and
- treat them the same.
- Is that what your answer meant, sir?
- I mean, from a regulatory standpoint, you don't
- see a difference?

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Page 26
 1
                  My answer is -- I'm not disagreeing
            Α
 2
     with your words, but I would like to put them in
 3
     my own words.
                  My answer is the AEMS division sees
 5
     no distinction between whether they're owned by a
 6
     integrator or whether they're owned by a contract
     operation. Our rules and regulations refer to
 8
     registered poultry feeding operations.
                  I understand. The set of rules
10
     applies equally to both sets of circumstances.
11
                  That's what you're telling me?
12
            Α
                  Yes.
                         That is correct.
13
                  All right. My question was not from
            Q
14
     a regulatory standpoint. It was sort of a
     practical standpoint. You have one feeding
16
     operation owned and operated by a contract
     grower, is one real world situation, versus a
18
     separate farm that is owned and operated by an
19
     integrator.
20
                  In the real world, those are
21
     distinct situations, but in your division's eyes
22
     you regulate them both under the same sets of
23
     rules; correct?
24
                  MR. GARREN: Object as to form.
25
                                 I would assume from
                  THE WITNESS:
```

Page 33

- furnishing the birds and the feed and most all of
- them to those contract operations. Two, we send
- 3 copies of our compliance letters to the
- integrating company when there are compliance
- ⁵ letters.
- So it would be for both. One, so we
- 7 could also change the -- who we're sending the
- letters to; and two, so we could know who's
- ⁹ furnishing the birds and feed to the contract
- growers.
- 11 Q You said -- in your answer, you
- referred to a compliance letter.
- 13 Can you tell me what you mean by
- that?
- A Oh, there are numerous things. Any
- matter that we are able to find either by
- inspections or by submittals to our office, of
- where we believe they may not be in compliance to
- the law, then we can send letters to them to
- require corrective actions and/or submit it to
- the office of general counsel to go a step
- further and do fines.
- Q All right. In a case where a
- contract poultry grower is the owner/operator of
- the registered feeding operation, if the

Page 34 1 compliance issue relates to the operation of that farm, do you send the compliance letter to that 3 contract poultry grower and then send a copy to the integrator? What's the procedure that you 5 use? Α Yes, that is correct. The letter for compliance issues of when a contract grower is the one that's listed as the owner of the facility, the compliance letter is sent to him, 10 with a copy of it sent to the integrating company 11 that is listed in our files that have been 12 submitted by the owner of the poultry operation. 13 And if the -- if the situation 14 you're presented with involves the management of poultry waste at the site of the feeding 16 operation and that's what the compliance issue 17 relates to, the violation, so to speak, is the 18 violation of the owner/operator of the facility. 19 That's who you're looking to, to 20 correct the noncompliance situation; correct? 21 The answer is that's who the letter Α 22 is addressed. 23 But the reason why we also send a 24 copy to the integrating company is the 25 integrating company furnishes the birds and the

Page 35

- feed; and if there is a problem with waste, waste
- is generated from the bird that's furnished by
- the company -- that puts out the manure or the
- 4 waste.
- 5 So that's why a copy is sent to the
- 6 integrating company also.
- Q Is -- if a contract poultry grower
- fails to come into compliance when so demanded by
- your division, is the integrator required to stop
- delivering flocks of birds to that contract
- poultry grower?
- 12 A There are some matters in the
- Oklahoma Registered Poultry Feeding Operations
- Act where that is the case. That deals with
- education from a standpoint of application that
- we're referring to of poultry waste.
- The answer is no, but we have made
- phone calls or sent letters asking for assistance
- in that area that you're referring to.
- Q And in your experience, when your
- division has made that request of an integrator,
- have you received cooperation from the
- integrator?
- A Some integrators we have; some
- integrators we have not.

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Page 60
 1
                   Well, Section 35 -- or Title 35,
 2
     Section 17-5-1, is titled Purpose; correct?
 3
            А
                   Yes.
            0
                   All right. It says: "These rules
 5
     shall serve to control nonpoint source runoff and
 6
     discharges from poultry waste application of
     poultry feeding operations. The rules allow for
     the monitoring of poultry waste application to
     land or removal from these operations and assist
10
     in ensuring beneficial use of poultry waste while
11
     preventing adverse effects to the waters of the
12
     state of Oklahoma." Period.
13
                   You agree with that statement, sir,
14
     that I just read?
15
            Α
                   Yes. That statement is the Purpose
16
     of 35:17-5-1.
17
                   All right. So these rules
            0
18
     applicable to these poultry growers serve to,
19
     one, control nonpoint source runoff from -- of
20
     poultry waste.
21
                   Agreed?
22
            Α
                   Yes.
23
                   Two, they ensure the beneficial use
            0
24
     of poultry waste while preventing adverse
25
     effects.
```

PARRISH, DANIEL

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Page 64
 1
     provisions of Section 7 of this Act."
            0
                   All right, sir. You would agree,
 3
     according to the legislative statement in the
     Registered Poultry Feeding Operations Act, an
 5
     animal waste management plan must be designed to
 6
     protect the natural resources of the state;
 7
     right?
 8
            Α
                  Yes.
                  All right. Now, let's go back, sir,
10
     to Section 10-9.7.
11
                   Generally speaking, sir, what is the
12
     purpose of an animal waste management plan?
13
            Α
                   Executive summary purposes of an
14
     animal waste management plan is to identify and
     spell out specifically how the wastes are going
16
     to be handled from that specific operation.
17
            0
                  All right. Let's go to the
18
     regulations, Exhibit 2, and the second page of
19
     that exhibit. So that would be Title 35, Section
20
     17-5-3, Subsection (b), on Animal Waste
21
     Management Plan.
22
                  Are you there with me, sir?
23
            Α
                  Yes, I am.
24
                               I want to look down to
                  All right.
25
                                      "The Animal Waste
     Subsection (3), where it says:
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PARRISH, DANIEL

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Page 65
 1
     Management Plan shall be prepared by USDA NRCS or
 2
     an entity approved by the State Department of
 3
     Agriculture."
                   Did I read that correctly?
 5
            Α
                   Yes, you did.
 6
                   Can you tell us, sir, what USDA NRCS
            0
     stands for?
            Α
                   United States Department of
     Agriculture, Natural Resources Conservation
10
     Service.
11
                   What is the Natural Resources
12
     Conservation Service?
13
                   It is a division of the United
14
     States Department of Agriculture that is involved
15
     in conservation practices mainly for agriculture,
16
     to my knowledge.
17
                   And within the broad term
            0
18
     "conservation practices," the NRCS also involves
19
     itself in environmental practices related to
20
     agricultural operations as well; correct?
21
                   NRCS involves itself in
            Α
22
     environmental practices, but makes it very clear
23
     that they're not involved in any of the
24
     regulatory issues.
25
            Q
                   All right. But one -- what I meant,
```

Page 66 1 sir, so let me clarify this question, is, one of the areas that the NRCS is involved in is helping to minimize or prevent adverse environmental impacts from agricultural operations? 5 In my discussions with NRCS 6 personnel and looking at their documents, I would 7 agree with that statement. All right. Now, the rules require 9 that these animal waste management plans be 10 prepared by NRCS or an entity approved by the 11 State Department of Agriculture. 12 In the practical sense, who is in 13 fact writing these plans? 14 Plans have been written by USDA Natural Resources Conservation Services personnel 16 in each county. They've also been written by two part-time soil scientists that the Department has 18 under contract. 19 Okay. So those are the two primary 20 resources for a poultry operator: Either come to 21 your division and have one of the soil scientists 22 prepare a plan, or go to the county NRCS office 23 and have someone prepare the plan. 24 Is that what I'm understanding? 25 To my knowledge, that has been the Α

Page 94 1 infiltration through a sinkhole or at a well? 2 А Yes. And by sticking to the hundred 3 feet of a perennial stream, pond, well, or sinkhole, it would -- by sticking to that and 5 not applying manure, it would help reduce the 6 problem of what you just referred to. 7 I mean, don't we need to -- don't we 0 8 need to acknowledge that there is virtually no way to set up a zero loss scenario in 10 agriculture? 11 It would be especially challenging Α 12 in Eastern Oklahoma, where there are lots of 13 rocks and lots of hills and lots of other 14 problems. It would be very challenging. 15 All right. The next bullet point: 16 "To areas within 50 feet of an intermittent 17 stream, unless an established buffer strip is 18 present." It says: "The width of the buffer 19 strip will be used as a setback distance for 20 application purposes. The buffer strip must meet 21 the requirements for design and maintenance established in the appropriate NRCS buffer 23 standard and specification." 24 All right. Help me understand. In 25 practical terms, what does that mean?

Page 140 1 Plus two more sentences are there, 2 about wetness, and mentions highly vulnerable 3 groundwater again. So for Mr. Saunders, I have 5 -- in this animal waste management plan, I have 6 some criteria that address all of my fields, that address areas near streams, ponds, water wells, and I have criteria here that address my steep sloping land, and to address my land that is 10 seasonally wet. 11 I have something to refer to in this 12 plan, as far as telling me how to handle my 13 poultry waste related to those lands; correct? 14 That is correct. 15 But it's only based upon this animal 16 waste management plan document. There are more 17 regulations than just the plan. 18 Under the statutory program, as well 19 as the plan, the registered poultry feeding 20 operators are required to maintain records of the 21 disposition of the poultry waste generated on 22 their farms; correct? 23 Α Yes. 24 And if they land-apply it on their 25 own land, they're supposed to record that;

PARRISH, DANIEL

1/14/2008

Page 152 1 These plans provide guidance of how Α 2 they should use their poultry waste, and then 3 there are other guidance they should also refer to besides these plans. 5 But you agree that trained 6 authorized personnel either for -- working for 7 NRCS or working for ODAFF, have prepared a 8 document that specifically tells them what the allowable rate of litter application is on any 10 field upon which they intend to use poultry 11 waste? 12 You agree? 13 Α These documents tell that poultry 14 operation the guidelines they should use in applying their waste. But just as me with my 16 driver's license, it doesn't give me everything that I am required to do when I'm driving my car. 18 But you expect poultry growers to 19 follow these animal waste management plans? 20 That's what the law says, doesn't 21 it? 22 Α Follow those waste management plans, 23 to follow the Oklahoma water quality standards. 24 I can give you a whole list of things that they 25 have to -- in addition to that, that they have to

Page 153 1 adhere to, just as I have to do with my driver's 2 license. 3 Now, the regulated persons who are required to have animal waste management plans, those are the owners and operators of the registered feeding operations; correct? The law requires that the owners of Α a Oklahoma registered poultry feeding operation have an animal waste management plan or proof 10 that they've applied for an animal waste management plan. 12 Has ODAFF ever required a poultry 0 13 integrator to obtain an animal waste management 14 plan? 15 Α Yes. 16 Has ODAFF ever required a poultry Q 17 integrator to obtain an animal waste management 18 plan in the Illinois River watershed? 19 I don't have memorized anybody 20 that's a registered poultry operation in the 21 Illinois River watershed would have to get that 22 plan -- whether there are poultry integrators who 23 have operations owned by them in the Illinois 24 River watershed, I don't have that list 25 memorized.

PARRISH, DANIEL

1/14/2008

Page 199 scope of your group would include complaints related to the use of poultry litter; correct? 2 3 Yes. Α 4 0 Now, I think you covered this to a certain degree when we were talking about the 6 water well hypothetical. 7 But if a registered poultry feeding operator is violating the Act, what steps are 8 available to you and ODAFF to take corrective 10 action? 11 Α When it is determined by our 12 assessment that they are in violation of the law, 13 then we can take actions, including corrective 14 actions, including fines. Those are our general 15 that we can do. 16 However, we have four and a half --17 "half" because that person is a half CAFO, half 18 poultry -- four and a half inspectors to inspect 19 and investigate, for many registered poultry 20 operations, anything dealing with poultry, 21 whether it's applicators. And we do not begin to have enough staff or enough budget to even begin 23 to enforce the rules and the regulations. 24 All right. Well, I'm -- I have to 25 move to strike that last part of your answer, as

PARRISH, DANIEL

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Page 258
 1
     waste be disposed of in a permitted landfill,
 2
     rather than land-applied?
 3
                   MR. GARREN:
                                Object to form,
     predicate, foundation.
 5
                   THE WITNESS:
                                 I'm not aware of, only
 6
     because I've not had discussions with other state
     regulatory people about that subject matter.
                   (BY MR. McDANIEL) Are you aware of
     any poultry -- registered poultry feeding
10
     operator in the Illinois River watershed who is
11
     currently operating in violation of his or her
12
     animal waste management plan?
13
                   MR. GARREN: Again, objection as to
14
     form.
15
                                 I can't answer that
                   THE WITNESS:
16
     question, because we don't have enough staff for
17
     me to be able to answer that question -- that we
18
     are doing constant inspections and testing all
19
            I could not answer that question simply
20
     because we do not have enough people or budget to
21
     be able to determine an answer to that question.
22
                   (BY MR. McDANIEL) All right, sir.
23
     And I've got to move to strike that answer.
24
                   The question was, sir, are you aware
25
     of any poultry -- registered poultry feeding
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PARRISH, DANIEL

1/14/2008

Page 259 1 operator in the Illinois River watershed who is 2 currently operating in violation of his or her 3 animal waste management plan? If you can answer it yes or no, I 5 request that you do so. 6 MR. GARREN: Same objection. 7 THE WITNESS: I cannot answer it yes or no. (BY MR. McDANIEL) You can't tell me 10 what you're aware of? 11 I can't answer if anyone is in 12 violation of our laws and rules, because I'm not 13 out to every operation every day, nor is our 14 staff out to every operation every day. 15 There's not enough state troopers to 16 pick up everybody that's speeding on the roads. 17 I understand that point, sir, and 0 18 it's been made multiple times by you. 19 My question is: Are you aware of 20 any operator -- poultry operator in the watershed 21 that is currently in violation of their plan? 22 Α I am not aware of any today. But 23 that answer can only be said by saying that we do 24 not have enough staff to be able to determine 25 that on a daily, hourly basis.